

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

06-646

TO: Charles Cardone SBI#: 09810-9

FROM: Stacy Shane, Support Services Secretary

RE: **6 Months Account Statement**

DATE: December 13, 2006



BD scanned

Attached are copies of your inmate account statement for the months of

June 1, 2006 to November 30, 2006

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>June</u>	<u>78.94</u>
<u>July</u>	<u>119.96</u>
<u>Aug</u>	<u>132.52</u>
<u>Sept</u>	<u>58.22</u>
<u>Oct</u>	<u>103.33</u>
<u>Nov</u>	<u>155.05</u>

Average daily balances/6 months: 108.00

Attachments

CC: File

Stacy Shane
12/13/06

Case/Prisoner
12/13/06

Individual Statement

For Month of June 2006

Date Printed: 12/13/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$66.28					
00098159	CARDONE	CHARLES									
Current Location: 18		Comments: QOL4									
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$0.39)	\$66.28	272672		5/17/06			
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$1.11)	\$66.28	273641		5/9/06			
Supplies-MailP	6/1/2006	\$0.00	\$0.00	(\$1.11)	\$66.28	273644		5/15/06			
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.89	274546		5/23/06			
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.50	274573		5/21/06			
Supplies-MailP	6/5/2006	(\$0.39)	\$0.00	\$0.00	\$65.11	274712		5/17/06			
Supplies-MailP	6/5/2006	(\$1.11)	\$0.00	\$0.00	\$64.00	274932		5/9/06			
Supplies-MailP	6/5/2006	(\$1.11)	\$0.00	\$0.00	\$62.89	274934		5/15/06			
Canteen	6/6/2006	(\$29.34)	\$0.00	\$0.00	\$33.55	275059					
Supplies-MailP	6/8/2006	\$0.00	\$0.00	(\$5.46)	\$33.55	277378		5/17/06			
Supplies-MailP	6/8/2006	\$0.00	\$0.00	(\$0.39)	\$33.55	277408		5/28/06			
Supplies-MailP	6/9/2006	(\$5.46)	\$0.00	\$0.00	\$28.09	277643		5/17/06			
Supplies-MailP	6/9/2006	(\$0.39)	\$0.00	\$0.00	\$27.70	277670		5/28/06			
Medical	6/9/2006	\$0.00	(\$6.00)	\$0.00	\$27.70	277826		5/23/06			
Medical	6/9/2006	(\$6.00)	\$0.00	\$0.00	\$21.70	277977		5/23/06			
Supplies-MailP	6/19/2006	\$0.00	\$0.00	(\$1.11)	\$21.70	280922		6/15/06			
Supplies-MailP	6/19/2006	\$0.00	\$0.00	(\$0.87)	\$21.70	281054		6/8/06			
Canteen	6/20/2006	(\$21.63)	\$0.00	\$0.00	\$0.07	281443					
Mail	6/20/2006	\$150.00	\$0.00	\$0.00	\$150.07	281773	233098		UNK		
Mail	6/29/2006	\$25.00	\$0.00	\$0.00	\$175.07	285324	09868804558		F. CARDONE		
Supplies-MailP	6/29/2006	\$0.00	\$0.00	(\$0.87)	\$175.07	285560		6/27/06			
Supplies-MailP	6/30/2006	\$0.00	\$0.00	(\$0.87)	\$175.07	285838		6/25/06			
Supplies-MailP	6/30/2006	\$0.00	\$0.00	(\$0.39)	\$175.07	285845		6/25/06			
Ending Mth Balance:						\$175.07					

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

Individual Statement

For Month of July 2006

Date Printed: 12/13/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$175.07			
Current Location: 18		Comments: QOL4						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #		
Canteen	7/5/2006	(\$29.08)	\$0.00	\$0.00	\$145.99	287144		
Supplies-MailP	7/14/2006	\$0.00	\$0.00	(\$0.63)	\$145.99	292113	6/5/2006	
Supplies-MailP	7/14/2006	\$0.00	\$0.00	(\$0.63)	\$145.99	292114	6/5/2006	
Supplies-MailP	7/14/2006	\$0.00	\$0.00	(\$0.39)	\$145.99	292133	5/31/2006	
Legal	7/17/2006	\$0.00	\$0.00	(\$33.00)	\$145.99	292315		
Canteen	7/18/2006	(\$29.95)	\$0.00	\$0.00	\$116.04	292402		
Supplies-MailP	7/19/2006	(\$1.11)	\$0.00	\$0.00	\$114.93	293904	6/15/06	
Supplies-MailP	7/19/2006	(\$0.87)	\$0.00	\$0.00	\$114.06	294042	6/8/06	
Supplies-MailP	7/19/2006	(\$0.87)	\$0.00	\$0.00	\$113.19	294159	6/25/06	
Supplies-MailP	7/19/2006	(\$0.39)	\$0.00	\$0.00	\$112.80	294166	6/25/06	
Supplies-MailP	7/19/2006	(\$0.87)	\$0.00	\$0.00	\$111.93	294209	6/27/06	
Legal	7/19/2006	(\$33.00)	\$0.00	\$0.00	\$78.93	294358		
Supplies-MailP	7/19/2006	(\$0.63)	\$0.00	\$0.00	\$78.30	294614	6/5/2006	
Supplies-MailP	7/19/2006	(\$0.63)	\$0.00	\$0.00	\$77.67	294613	6/5/2006	
Supplies-MailP	7/19/2006	(\$0.39)	\$0.00	\$0.00	\$77.28	294681	5/31/2006	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.39)	\$77.28	295716	7/7/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.63)	\$77.28	295754	7/7/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$4.20)	\$77.28	295790	7/16/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$4.20)	\$77.28	295791	7/16/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.63)	\$77.28	295794	7/15/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.39)	\$77.28	295802	7/16/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.39)	\$77.28	295803	7/16/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.63)	\$77.28	295814	7/18/06	
Supplies-MailP	7/21/2006	\$0.00	\$0.00	(\$0.39)	\$77.28	295836	7/19/06	
Supplies-MailP	7/25/2006	\$0.00	\$0.00	(\$0.63)	\$77.28	296906	7/23/06	
Supplies-MailP	7/25/2006	\$0.00	\$0.00	(\$1.11)	\$77.28	296913	7/23/06	
Supplies-MailP	7/25/2006	\$0.00	\$0.00	(\$1.11)	\$77.28	296914	7/23/06	

Individual Statement

Date Printed: 12/13/2006

For Month of July 2006

Ending Mth Balance:	\$77.28
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Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

Individual Statement

Date Printed: 12/13/2006

For Month of August 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$77.28			
Current Location: 18		Comments: QOL4						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Canteen	8/1/2006	(\$30.00)	\$0.00	\$0.00	\$47.28	299649			
Supplies-MailP	8/4/2006	\$0.00	\$0.00	(\$0.39)	\$47.28	302007		7/26/06	
Supplies-MailP	8/4/2006	\$0.00	\$0.00	(\$0.39)	\$47.28	302011		7/26/06	
Misc	8/8/2006	\$150.00	\$0.00	\$0.00	\$197.28	303086	236256		MERCANTILE BANK
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$196.89	305137		7/7/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$196.26	305186		7/7/06	
Supplies-MailP	8/11/2006	(\$4.20)	\$0.00	\$0.00	\$192.06	305230		7/16/06	
Supplies-MailP	8/11/2006	(\$4.20)	\$0.00	\$0.00	\$187.86	305229		7/16/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$187.23	305233		7/15/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$186.84	305241		7/16/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$186.45	305240		7/16/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$185.82	305255		7/18/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$185.43	305280		7/19/06	
Supplies-MailP	8/11/2006	(\$0.63)	\$0.00	\$0.00	\$184.80	305376		7/23/06	
Supplies-MailP	8/11/2006	(\$1.11)	\$0.00	\$0.00	\$183.69	305382		7/23/06	
Supplies-MailP	8/11/2006	(\$1.11)	\$0.00	\$0.00	\$182.58	305383		7/23/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$182.19	305760		7/26/06	
Supplies-MailP	8/11/2006	(\$0.39)	\$0.00	\$0.00	\$181.80	305762		7/26/06	
Canteen	8/15/2006	(\$26.48)	\$0.00	\$0.00	\$155.32	306810			
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.63)	\$155.32	307054		8/9/06	
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307055		8/9/06	
Supplies-MailP	8/16/2006	\$0.00	\$0.00	(\$0.63)	\$155.32	307056		8/9/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307961		8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307963		8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307965		8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307969		8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307972		8/13/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307974		8/11/06	
Supplies-MailP	8/17/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	307976		8/11/06	
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310182		8/14/06	

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Individual Statement

Date Printed: 12/13/2006

For Month of August 2006

Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310183	8/14/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$0.39)	\$155.32	310184	8/15/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$1.35)	\$155.32	310186	8/15/06
Supplies-MailP	8/24/2006	\$0.00	\$0.00	(\$2.31)	\$155.32	310207	8/14/06
Canteen	8/29/2006	(\$60.81)	\$0.00	\$0.00	\$94.51	311614	

Ending Mth Balance:

\$94.51

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

Individual Statement

For Month of September 2006

Date Printed: 12/13/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	PayTo	SourceName
00098159	CARDONE	CHARLES			\$94.51					
Current Location: 18		Comments: QOL4								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold						
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315305			8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315306			8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315307			8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315308			8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.83)	\$94.51	315316			8/24/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315327			9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315328			9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.63)	\$94.51	315329			9/1/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315653			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315657			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315659			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315662			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315665			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$0.39)	\$94.51	315677			8/29/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315708			8/25/06	
Supplies-MailP	9/6/2006	\$0.00	\$0.00	(\$1.11)	\$94.51	315718			8/27/06	
Legal	9/8/2006	\$0.00	\$0.00	(\$28.00)	\$94.51	316828				
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$93.88	317029			8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$93.49	317030			8/9/06	
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$0.00	\$92.86	317031			8/9/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.47	317110			8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$92.08	317111			8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.69	317112			8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$91.30	317113			8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.91	317114			8/13/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.52	317115			8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$90.13	317116			8/11/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.74	317276			8/14/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$89.35	317277			8/15/06	
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$0.00	\$88.96	317275			8/14/06	

Individual Statement

Date Printed: 12/13/2006

For Month of September 2006

Supplies-MailP	9/8/2006	(\$1.35)	\$0.00	\$87.61	317278	8/15/06
Supplies-MailP	9/8/2006	(\$2.31)	\$0.00	\$85.30	317300	8/14/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$84.91	317468	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$84.28	317469	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$83.65	317470	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$83.02	317471	8/24/06
Supplies-MailP	9/8/2006	(\$1.83)	\$0.00	\$81.19	317477	8/24/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$80.56	317485	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$79.93	317486	9/1/06
Supplies-MailP	9/8/2006	(\$0.63)	\$0.00	\$79.30	317487	9/1/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.91	317650	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.52	317653	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$78.13	317651	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$77.74	317649	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$77.35	317652	8/29/06
Supplies-MailP	9/8/2006	(\$0.39)	\$0.00	\$76.96	317656	8/29/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$75.85	317664	8/25/06
Supplies-MailP	9/8/2006	(\$1.11)	\$0.00	\$74.74	317668	8/27/06
Legal	9/8/2006	(\$28.00)	\$0.00	\$46.74	317730	
Canteen	9/13/2006	\$5.72	\$0.00	\$52.46	319592	REFUND
Supplies-MailP	9/15/2006	\$0.00	\$0.00	\$52.46	320213	9/3/06
Canteen	9/26/2006	(\$35.37)	\$0.00	\$17.09	323985	
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324607	9/19/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324885	9/25/06
Supplies-MailP	9/27/2006	\$0.00	\$0.00	\$17.09	324897	9/25/06
Canteen	9/27/2006	\$21.00	\$0.00	\$38.09	325064	REFUND
				Ending Mth Balance:	\$38.09	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

Date Printed: 12/13/2006

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Individual Statement

For Month of October 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$38.09			
Current Location: 18		Comments: QOL4						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	SourceName
Misc	10/3/2006	\$150.00	\$0.00	\$0.00	\$188.09	327649	238437	MERCANTILE BANK
Supplies-MailP	10/10/2006	\$0.00	\$0.00	(\$0.39)	\$188.09	329716		10/1/06
Supplies-MailP	10/10/2006	\$0.00	\$0.00	(\$0.39)	\$188.09	329837		9/26/06
Canteen	10/10/2006	(\$92.00)	\$0.00	\$0.00	\$96.09	330519		
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.87)	\$96.09	333870		10/14/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.39)	\$96.09	333926		10/8/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.39)	\$96.09	333927		10/10/06
Supplies-MailP	10/18/2006	\$0.00	\$0.00	(\$0.63)	\$96.09	333983		10/13/06
Supplies-MailP	10/19/2006	\$0.00	\$0.00	(\$0.87)	\$96.09	334091		10/7/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$95.70	335250		9/3/06
Supplies-MailP	10/20/2006	(\$0.87)	\$0.00	\$0.00	\$94.83	335821		9/19/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$94.44	335893		9/25/06
Supplies-MailP	10/20/2006	(\$0.63)	\$0.00	\$0.00	\$93.81	335898		9/25/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$93.42	336009		10/1/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$93.03	336177		9/26/06
Supplies-MailP	10/20/2006	(\$0.87)	\$0.00	\$0.00	\$92.16	336182		10/14/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$91.77	336201		10/8/06
Supplies-MailP	10/20/2006	(\$0.39)	\$0.00	\$0.00	\$91.38	336202		10/10/06
Supplies-MailP	10/20/2006	(\$0.63)	\$0.00	\$0.00	\$90.75	336265		10/13/06
Supplies-MailP	10/20/2006	(\$0.87)	\$0.00	\$0.00	\$89.88	336313		10/7/06
Canteen	10/24/2006	(\$28.62)	\$0.00	\$0.00	\$61.26	337100		
Supplies-MailP	10/24/2006	\$0.00	\$0.00	(\$0.87)	\$61.26	337389		10/20/06
Ending Mth Balance:					\$61.26			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

Date Printed: 12/13/2006

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Individual Statement For Month of November 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$61.26			
00098159	CARDONE	CHARLES							
Current Location:	18	Comments: QOL4							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Supplies-MailP	11/1/2006	\$0.00	\$0.00	(\$0.63)	\$61.26	340532		10/29/06	
Mail	11/2/2006	\$150.00	\$0.00	\$0.00	\$211.26	341725	238561		MERCANTILE BANK
Supplies-MailP	11/3/2006	(\$0.87)	\$0.00	\$0.00	\$210.39	342141		10/20/06	
Supplies-MailP	11/3/2006	(\$0.63)	\$0.00	\$0.00	\$209.76	342426		10/29/06	
Canteen	11/8/2006	(\$29.33)	\$0.00	\$0.00	\$180.43	343203			
Canteen	11/14/2006	(\$13.68)	\$0.00	\$0.00	\$166.75	345906			
Canteen	11/21/2006	(\$51.29)	\$0.00	\$0.00	\$115.46	348761			
Canteen	11/28/2006	(\$14.07)	\$0.00	\$0.00	\$101.39	350839			
Pay-To	11/29/2006	(\$15.95)	\$0.00	\$0.00	\$85.44	351592		LF BOOK ORDERS	
Ending Mth Balance:					\$85.44				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.67)

IM Charles Z. Carbone
SBI# 098159 UNIT Bldg 18 B112
DELAWARE CORRECTIONAL CENTER
1181 PADDOCK ROAD
SMYRNA, DELAWARE 19977

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David M. ...